



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
MASS TRANSIT DISTRIBUTION
JUNE 2014

UT_fr052
MM / MT

2014-12

	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,855,287	\$7,888,561.80	\$74,941.49	\$11,174.79	\$0.00	\$0.00	\$7,802,445.52	-\$301.30	\$7,802,374.07	-\$229.83

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$39,640.48	\$376.58	\$56.15	\$0.00	\$0.00	\$39,207.75	\$0.00	\$39,207.75	\$0.00
02086	Perry	\$14,772.20	\$140.34	\$20.93	\$0.00	\$0.00	\$14,610.93	\$0.00	\$14,610.93	\$0.00
02120	Willard	\$1,579.67	\$15.01	\$2.24	\$0.00	\$0.00	\$1,562.42	\$0.00	\$1,562.42	\$0.00
03032	Hyde Park	\$9,568.37	\$90.90	\$13.55	\$0.00	\$0.00	\$9,463.91	\$0.00	\$9,463.92	\$0.00
03033	Hyrum	\$8,160.41	\$77.52	\$11.56	\$0.00	\$0.00	\$8,071.33	\$0.00	\$8,071.33	\$0.00
03036	Lewiston	\$1,749.45	\$16.62	\$2.48	\$0.00	\$0.00	\$1,730.35	\$0.00	\$1,730.35	\$0.00
03038	Logan	\$183,652.63	\$1,744.70	\$260.16	\$0.00	\$0.00	\$181,647.77	\$0.00	\$181,647.77	\$0.00
03044	Millville	\$1,038.64	\$9.87	\$1.47	\$0.00	\$0.00	\$1,027.30	\$0.00	\$1,027.30	\$0.00
03049	North Logan	\$42,121.97	\$400.16	\$59.67	\$0.00	\$0.00	\$41,662.14	\$0.00	\$41,662.14	\$0.00
03056	Providence	\$7,720.15	\$73.34	\$10.94	\$0.00	\$0.00	\$7,635.87	\$0.00	\$7,635.87	\$0.00
03059	Richmond	\$2,579.79	\$24.51	\$3.65	\$0.00	\$0.00	\$2,551.63	\$0.00	\$2,551.63	\$0.00
03060	River Heights	\$664.99	\$6.32	\$0.94	\$0.00	\$0.00	\$657.73	\$0.00	\$657.73	\$0.00
03062	Smithfield	\$14,626.05	\$138.95	\$20.72	\$0.00	\$0.00	\$14,466.38	\$0.00	\$14,466.38	\$0.00
03098	Nibley	\$2,886.12	\$27.42	\$4.09	\$0.00	\$0.00	\$2,854.61	\$0.00	\$2,854.61	\$0.00
03900	Cache Valley Transit	\$997.15	\$9.47	\$1.41	\$0.00	\$0.00	\$986.27	\$0.00	\$986.27	\$0.00
06000	Davis County	\$724,768.12	\$6,885.30	\$1,026.69	\$0.00	\$0.00	\$716,856.13	\$0.00	\$716,856.13	\$0.00
18000	Salt Lake County	\$4,703,300.85	\$44,681.36	\$6,662.61	\$0.00	\$0.00	\$4,651,956.88	\$0.00	\$4,651,956.88	\$0.00
22000	Summit County	\$103,943.48	\$987.46	\$147.24	\$0.00	\$0.00	\$102,808.78	\$0.00	\$102,808.78	\$0.00
22030	Park City	\$84,693.22	\$804.59	\$119.97	\$0.00	\$0.00	\$83,768.65	\$0.00	\$83,768.66	\$0.00
23000	Tooele County	\$27,539.14	\$261.62	\$39.01	\$0.00	\$0.00	\$27,238.50	\$0.00	\$27,238.51	\$0.00
23048	Tooele City	\$76,787.67	\$729.48	\$108.78	\$0.00	\$0.00	\$75,949.42	\$0.00	\$75,949.41	\$0.00
25000	Utah County	\$1,210,588.07	\$11,500.59	\$1,714.90	\$0.00	\$0.00	\$1,197,372.59	\$0.00	\$1,197,372.59	\$0.00
25001	Alpine	-\$5.08	\$0.05	-\$0.01	\$0.00	\$0.00	-\$5.12	-\$195.11	\$0.00	-\$200.23
25002	American Fork	\$189.51	\$1.80	\$0.27	\$0.00	\$0.00	\$187.45	\$0.00	\$187.44	\$0.00
25030	Eagle Mountain	\$52.50	\$0.50	\$0.07	\$0.00	\$0.00	\$51.93	\$0.00	\$51.93	\$0.00
25066	Lehi	-\$1.65	\$0.02	\$0.00	\$0.00	\$0.00	-\$1.67	\$0.00	\$0.00	-\$1.67
25070	Lindon	\$357.99	\$3.40	\$0.51	\$0.00	\$0.00	\$354.08	-\$5.57	\$348.51	\$0.00
25073	Mapleton	\$35.88	\$0.34	\$0.05	\$0.00	\$0.00	\$35.49	\$0.00	\$35.49	\$0.00
25083	Orem	\$1,325.65	\$12.59	\$1.88	\$0.00	\$0.00	\$1,311.18	\$0.00	\$1,311.18	\$0.00

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<u>CNTY / CITY</u>	<u>LOCALITY</u>		<u>TOTAL DISTRIB</u>	<u>ADMIN FEE</u>	<u>CHARITABLE</u>	<u>OTHER DEDUCT</u>	<u>INTER AGRMT</u>	<u>FINAL DISTRIB</u>	<u>BALANCE OWED</u>	<u>TOTAL PAID</u>	<u>BALANCE FWD</u>
25085	Payson		\$126.15	\$1.20	\$0.18	\$0.00	\$0.00	\$124.77	\$0.00	\$124.77	\$0.00
25088	Pleasant Grove		\$143.32	\$1.36	\$0.20	\$0.00	\$0.00	\$141.75	\$0.00	\$141.76	\$0.00
25090	Provo		\$1,101.91	\$10.47	\$1.56	\$0.00	\$0.00	\$1,089.88	\$0.00	\$1,089.88	\$0.00
25096	Salem		\$46.25	\$0.44	\$0.07	\$0.00	\$0.00	\$45.74	\$0.00	\$45.74	\$0.00
25097	Santaquin		\$48.63	\$0.46	\$0.07	\$0.00	\$0.00	\$48.10	\$0.00	\$48.10	\$0.00
25098	Saratoga Springs		\$69.34	\$0.66	\$0.10	\$0.00	\$0.00	\$68.58	-\$96.51	\$0.00	-\$27.93
25099	Highland		\$70.51	\$0.67	\$0.10	\$0.00	\$0.00	\$69.74	\$0.00	\$69.74	\$0.00
25103	Spanish Fork		\$124.82	\$1.19	\$0.18	\$0.00	\$0.00	\$123.46	\$0.00	\$123.45	\$0.00
25106	Springville		\$209.08	\$1.99	\$0.30	\$0.00	\$0.00	\$206.79	\$0.00	\$206.79	\$0.00
25123	Cedar Hills		\$10.53	\$0.10	\$0.01	\$0.00	\$0.00	\$10.42	-\$4.11	\$6.31	\$0.00
29000	Weber County		\$621,277.85	\$5,902.14	\$880.09	\$0.00	\$0.00	\$614,495.62	\$0.00	\$614,495.62	\$0.00